

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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March 15, 2023

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 22-13819**

On November 09, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 15, 2023**

**Chapter 13 Case # 22-13819**

Atty: CABANILLAS & ASSOCIATES, PC

Re: ANGEL ARRIAGA  
820 PLAINFIELD AVE  
PLAINFIELD, NJ 07060

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/24/2022	\$1,653.50	548932048	05/24/2022	\$5,000.00	548802281
06/01/2022	\$5,000.00	549064001	06/22/2022	\$1,523.45	549064552
07/19/2022	\$5,000.00	549768205	07/19/2022	\$5,000.00	549768205
07/19/2022	(\$5,000.00)	549768205	08/23/2022	\$5,000.00	860212528
09/27/2022	\$5,000.00	860482642	10/27/2022	\$5,000.00	860214791
11/29/2022	\$5,000.00	860210820	12/23/2022	\$5,000.00	860211775
01/24/2023	\$5,000.00	861605144	02/28/2023	\$5,000.00	861605921
<b>Total Receipts: \$53,176.95 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$53,176.95</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,361.19	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON AGENCY INC	UNSECURED	0.00	100.00%	0.00	0.00
0002	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0003	CREDIT ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0004	EOS CCA	UNSECURED	0.00	100.00%	0.00	0.00
0005	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0006	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0007	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0008	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	135,210.55	100.00%	43,037.49	92,173.06
0009	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	0.00
0010	TD BANK, N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0012	STADIUM EMERGENCY ASSOCIATES	UNSECURED	584.38	100.00%	0.00	584.38
0014	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0015	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	2,568.00	100.00%	0.00	2,568.00
0017	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	9,592.42	100.00%	3,053.27	6,539.15
0018	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00

**Total Paid: \$48,451.95**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	11/14/2022	\$2,114.25	900279	01/09/2023	\$626.01	903356
	02/13/2023	\$313.01	904859			
SPECIALIZED LOAN SERVICING LLC	11/14/2022	\$29,801.51	900661	01/09/2023	\$8,823.99	903708
	02/13/2023	\$4,411.99	905220			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: March 15, 2023.

Receipts: \$53,176.95 - Paid to Claims: \$46,090.76 - Admin Costs Paid: \$2,361.19 = Funds on Hand: \$4,725.00

Unpaid Balance to Claims: \$101,864.59 + Unpaid Trustee Comp: \$5,928.63 = Total Unpaid Balance: \*\*\$103,068.22

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.